

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ALABAMA
NORTHERN DIVISION**

In re:

Anthony Jacoway
Lisa Jacoway
Debtor(s)

Case No. 19-80658-CRJ-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Michele T. Hatcher, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2019.
- 2) The plan was confirmed on 05/14/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/04/2021.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$43,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

OUTSTANDING CHECKS 1337162 & 1336794

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Receipts:

Total paid by or on behalf of the debtor	\$5,250.00
Less amount refunded to debtor	\$18.83

NET RECEIPTS: **\$5,231.17**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,381.00
Court Costs	\$310.00
Trustee Expenses & Compensation	\$313.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,004.84**

Attorney fees paid and disclosed by debtor: \$119.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AWA COLLECTIONS	Unsecured	63.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	232.00	249.64	249.64	0.00	0.00
CASHNETUSA	Unsecured	500.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	1,646.00	1,646.23	1,646.23	0.00	0.00
CRESTWOOD MEDICAL CENTER	Unsecured	290.00	NA	NA	0.00	0.00
DEPT OF THE TREASURY-INTERNAL	Priority	4,110.00	4,110.00	4,110.00	178.25	0.00
DEPT OF THE TREASURY-INTERNAL	Unsecured	0.00	15,848.21	15,848.21	0.00	0.00
DIVERSIFIED CONSULTANT	Unsecured	206.00	NA	NA	0.00	0.00
EASY CASH	Unsecured	587.50	NA	NA	0.00	0.00
FIRST JACKSON BANK	Secured	34,500.00	NA	NA	0.00	0.00
HOLLOWAY CREDIT BUREAU	Unsecured	270.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	890.07	890.07	0.00	0.00
MEMORIAL HOSPITAL	Unsecured	453.20	NA	NA	0.00	0.00
MERCHANTS ADJUSTMENT SERVICE	Unsecured	81.02	81.02	81.02	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	542.00	542.03	542.03	0.00	0.00
NEPHROLOGY ASSOCIATES	Unsecured	142.02	142.02	142.02	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,339.00	2,339.13	2,339.13	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,511.00	1,483.33	1,483.33	0.00	0.00
SOUTHERN MANAGEMENT CORPOR	Unsecured	814.00	738.21	738.21	0.00	0.00
SPECTRUM BILLING SERVICES	Unsecured	205.89	NA	NA	0.00	0.00
STATE OF ALABAMA DEPT OF REVENUE	Secured	1,705.78	1,705.78	1,705.78	913.81	109.31
STATE OF ALABAMA DEPT OF REVENUE	Priority	653.76	653.76	653.76	24.96	0.00
STATE OF ALABAMA DEPT OF REVENUE	Unsecured	0.00	640.70	640.70	0.00	0.00
STATE OF ALABAMA DEPT OF REVENUE	Unsecured	0.00	127.61	127.61	0.00	0.00
SUN LOAN	Unsecured	1,500.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	239.00	182.71	182.71	0.00	0.00
TEA OLIVE LLC	Unsecured	1,890.00	1,540.50	1,540.50	0.00	0.00
TEA OLIVE LLC	Unsecured	1,690.00	1,239.33	1,239.33	0.00	0.00
UNKNOWN CREDITOR	Unsecured	80.00	NA	NA	0.00	0.00
UNKNOWN CREDITOR	Unsecured	220.00	NA	NA	0.00	0.00
UNKNOWN CREDITOR	Unsecured	99.02	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON	Unsecured	411.00	404.11	404.11	0.00	0.00
WAKEFIELD & ASSOCS	Unsecured	244.00	NA	NA	0.00	0.00
WAKEFIELD & ASSOCS	Unsecured	103.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,705.78	\$913.81	\$109.31
TOTAL SECURED:	\$1,705.78	\$913.81	\$109.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,763.76	\$203.21	\$0.00
TOTAL PRIORITY:	\$4,763.76	\$203.21	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,094.85	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,004.84</u>
Disbursements to Creditors	<u>\$1,226.33</u>
TOTAL DISBURSEMENTS :	<u>\$5,231.17</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/15/2021

By: /s/ Michele T. Hatcher

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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Anthony Jacoway
Lisa Jacoway

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CERTIFICATE OF SERVICE

I, Michele T. Hatcher, Trustee, do hereby certify that I have this day served a copy of the above and foregoing instrument, by placing copies of same in the U.S. Mail, postage prepaid and properly addressed to the following:

Anthony Jacoway
Lisa Jacoway
405 East 3rd St.
Stevenson, AL, 35772

THIS day March 15, 2021

/s/ Michele T. Hatcher

Michele T. Hatcher, Trustee

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